

TAX INVOICE

e-Invoice

IRN : ab41c3a8720b624fa75a45d267c6eb1471698a38de4f0d-1d506d3557e665c9d5
Ack No. : 112419384220724
Ack Date : 29-Feb-24



 KN INFRA Plot No.35,Krishna Nagara Colony, Hyderabad,,Medchal - Malkajgiri District GSTIN/UIN: 36AATFK8675N1Z4 State Name : Telangana, Code : 36 Contact : 9959245646 E-Mail : kninfra1@gmail.com	Invoice No.	e-Way Bill No.	Dated
	357	121811826903	29-Feb-24
	Delivery Note		Mode/Terms of Payment
	Reference No. & Date. 20240222028 dt. 22-Feb-24		Other References
	Buyer's Order No.		Dated
Buyer (Bill to) Modi Realty Pocharam LLP 5-4-187/3&4, IInd FloorSoham MansionM.G.Road, Secunderabad,TELANGANA,500003, Delivery Location:, Nilgiri Heights Sy.No-27,Pocharam, Hyderabad,Telangana,502300, Vijayraj,9849497484 GSTIN/UIN : 36ABIFM1836H1Z7 State Name : Telangana, Code : 36	Dispatch Doc No.		Delivery Note Date
	Dispatched through		Destination
	Bill of Lading/LR-RR No.		Motor Vehicle No. TS08UG5054
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M-25 Ready Mix Concrete	38245010	18 %	24.00 CUM	3,728.81	CUM	89,491.44
	CGST					9 %	8,054.23
	SGST					9 %	8,054.23
	Rounded Off						0.10
Total				24.00 CUM			₹ 1,05,600.00



Amount Chargeable (in words)

E. & O.E

INR One Lakh Five Thousand Six Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
38245010	89,491.44	9%	8,054.23	9%	8,054.23	16,108.46
Total	89,491.44		8,054.23		8,054.23	16,108.46

Tax Amount (in words) : **INR Sixteen Thousand One Hundred Eight and Forty Six paise Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : ICICI Bank Ltd

A/c No. : 179305004386

Branch & IFS Code : Ghatkesar & ICIC0001793

Customer's Seal and Signature

for KN INFRA

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice